

IN-PERSON

Disclosure Report Cover

JAN 30 2012

Amendment
[] Yes [x] No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information.

DURHAM BOE

1. Committee Information
a. Full Name: Peterson For Publ Office
b. Mailing Address: P.O. Box 101, Durham, NC 27701
c. ID Number
d. Date Filed: 1/30/2012
e. Phone Number: 919-949-3867

2. Report Year: 2012
3. Period Start Date (mm/dd/yy): 11/1/2011
4. Period End Date (mm/dd/yy): 12/31/2011
5. Treasurer Full Name: Victoria Peterson

6. Type of Committee (Check One)
[x] Candidate Campaign
[] PAC
[] Independent Expenditure
[] Legal Expense Fund
[] Party
[] Referendum
[] Joint Fundraiser
7. Type of Fund (if applicable, check one)
[] Booster Fund
[] Building Fund
[] Other:
9. Type of Report (check only one type of report from one category)
Municipal: [] Organizational, [] Thirty-five day, [] Pre-primary, [] Pre-election, [] Pre-runoff, [] Semi-annual, [] Mid Year, [x] Year End, [] Final, [] Special
State/County: [] Organizational Quarterly, [] First, [] Second, [] Third, [] Fourth, [] Semi-annual, [] Mid Year, [] Year End, [] Final, [] Special
10. Special Report Name

11. Account Information
a. Financial Institution Full Name: Mechanics & Farmers Bank
b. Purpose: Company Expenses
c. Account Code
d. Period Begin Balance: \$ 76.00

CERTIFICATION
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.
Victoria Peterson (Printed Name of Signer)
Victoria Peterson (Signature of Appointed Treasurer)
1/30/2012 (Date)

FOR OFFICE USE ONLY
Date Received: 1-30-12
Employee: Apage
Delivery Method: [x] Hand Delivered
[] Normal Mail
[] Registered Mail
[] Electronically Filed
[] Signer has not received mandatory training

Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information. You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

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 Yes No

Detailed Summary

Use this form to summarize all disclosure reporting forms and to ~~update~~ information

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
		DURHAM BOE			
Start of Election Cycle: January 1, <u>2011</u>		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ <u>76.00</u>		\$	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$		\$	
6) Contributions from Individuals (CRO-1210)		\$ <u>170.00</u>		\$	
7) Contributions from Political Party Committees (CRO-1220)		\$ <u>N/A</u>		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$ <u>N/A</u>		\$	
9) Loan Proceeds (CRO-1410)		\$ <u>N/A</u>		\$	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ <u>N/A</u>		\$	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$ <u>N/A</u>		\$	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$ <u>N/A</u>		\$	
11c) Outside Sources of Income (CRO-1250)		\$ <u>N/A</u>		\$	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$ <u>N/A</u>		\$	
11e) Exempt Purchase Price Sales (CRO-1265)		\$ <u>N/A</u>		\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ <u>N/A</u>		\$	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ <u>246.00</u>		\$	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$		\$	
13c) Coordinated Party Expenditures (CRO-1310)		\$		\$	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$		\$	
15) Loan Repayments (CRO-1420)		\$		\$	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$		\$	
17) In-Kind Contributions (CRO-1510)		\$		\$	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ <u>246.00</u>		\$	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ <u>00.00</u>		\$	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$			
24) Account Transfers Within the Committee (CRO-1720)		\$			
25) Administrative Support (CRO-1710)		\$		\$	
26) Forgiven Loans (CRO-1440)		\$		\$	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$		\$	
28) Contributions to be Refunded (CRO-1215)		\$		\$	

INDIVIDUAL

Aggregated Contributions from Individuals

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Amendment

Yes No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)				2. ID Number		
Peterson For Public Office						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind	Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add <input type="checkbox"/> Remove		cash			11/2/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove		cash			11/2/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove		cash			11/3/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove		cash			11/4/2011	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove		cash			11/4/2011	\$ 30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove		cash			11/4/2011	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove		cash			11/4/2011	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove		cash			11/2/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove						\$
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<input type="checkbox"/> Add <input type="checkbox"/> Remove						\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove						\$
4. Total only this Page						\$ 170.00
5. Total of ALL CRO-1205 Pages						\$ 170.00
(This line must be on line 5 of Detailed Summary Page CRO-1100)						

IN-PERSON

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Pg ____ of ____ Yes No

Disbursements

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

JAN 30 2012

1. Committee Full Name (and Fund if applicable) DURHAM BOE						2. ID Number	
<i>Peterson For Public Office</i>							
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<input type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
<i>Kinko Fed Ex Office 9th St. Durham NC 27705</i>						<i>Fliers</i>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
			<i>11/4/2011</i>	<i>\$ 146.00</i>			
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
<i>Kinko Fed Ex Office Durham</i>						<i>Fliers</i>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
			<i>11/4/2011</i>	<i>\$ 80.00</i>			
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
<i>BP Gas Alston Av. Durham</i>						<i>Car Gas</i>	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
			<i>11/6/2011</i>	<i>\$ 20.00</i>			
				\$			
5. Total only this Page						\$ <i>246.00</i>	
6. Total of ALL CRO-1310 Pages						\$	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)							
7. Purpose Codes (List detailed expenditure code in (h.) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund	
O* Other							
* Codes require detailed explanation in required remarks field (k)							